

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.2000=00** (Rupees Two Thousand only) towards the Cell phone charges of Officer of Transport, Roads and Buildings Department **for the period from 23.06.2013 to 22.07.2013** - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O. Rt. No. 774

Dated:13/08/2013
Read the following:-

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004
3. AIRTEL Bill Invoice No.144506759, dt. 24.07.2013

Sanction is hereby accorded to incur an expenditure of **Rs.2000=00** (Rupees Two Thousand only) towards the Cell phone charges of Officer of Transport, Roads and Buildings Department **for the period from 23.06.2013 to 22.07.2013**. Details are as follows.

| Sl. No. | Cell phone No. | Used by the Officer | Expenditure |
|---------|----------------|-------------------------------|-------------------|
| 1. | 9963088805 | Prl. Secretary to Govt. (R&B) | 2000=00 |
| | | T O T A L | Rs.2000=00 |

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of “**M/s Airtel No.9963088805, Hyderabad**”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

B. NAGARAJA
DEPUTY SECRETARY TO GOVERNMENT

To,
M/s Airtel Ltd, Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The T.R. & B (OP-II) Department
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER